Case 22-10338-JCM Doc 16 Filed 09/06/22 Entered 09/06/22 13:51:02 Desc Main

IN THE UNITED STATES BANKRUPTCY COURT FOR THE WESTERN DISTRICT OF PENNSYLVANIA

IN RE: : CASE NO. 22-10338-TPA

Timothy A. Rodgers, : CHAPTER 13

Debtor

:

PAYMENT ADVICES FOR THE PRIOR SIXTY (60) DAYS (PROOF OF INCOME)

DATES OF ENCLOSED PAYMENT ADVICES:

June 15, 2022

June 22, 2022

June 29, 2022

July 6, 2022

July 13, 2022

July 20, 2022

July 29, 2022

Next Payment Advice Expected (post-filing):

August 12, 2022

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Desc Main

Acutec Precision Aerospace, Inc.

13555 Broadway Meadville, PA 16335 Direct Deposit Advice

paylocity paylocity

Check Date June 15, 2022 **Voucher Number** 49138

DIRECT DEPOSIT VOUCHER

Direct Deposits Type Account ***6890 Franklin-oil

Region

Total Direct Deposits

574.26 574.26

Amount

89569 05-ZA-ML1 2641 49138 47890

Timothy A Rodgers

89569

is not a check - Non Negotiable

3426 State Route 8 Titusville, PA 16354

Non Negotiable - This is not a check - Non Negotiable

Acutec Precision Aerospace, Inc.

Timoth	y A R	odgers
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Employee ID

Location

Hourly

2641 Fed Taxable Income 05-ZA-ML1 Fed Filing Status \$16.11 State Filing Status

716.91 S+ \$5 S-0

Check Date June 15, 2022 Period Beginning June 5, 2022 Period Ending June 11, 2022

Voucher Number Net Pay Total Hours Worked 49138 574.26 0.00

Earnings Statement

Earnings	Rate	Hours	Amount	YTD Hours	YTD
Overtime	24.17	3.00	72.51	15.25	368.59
Regular Pa	16.11	40.00	644.40	225.50	3,632.81
Gross Earnin	gs	43.00	716.91	240.75	4,001.40

Taxes	Amount	YTD
FITW	57.19	307.87
MED	10.40	58.03
PA	22.01	122.83
PA-200206	7.17	40.02
PA-VER4	1.00	6.00
PASUI-E	0.43	2.40
SS	44.45	248.08
Taxes	142.65	785.23

Deductions	Amount	YTD
No Deductions		

Direct Deposits	Type Account	Amount
Franklin-oil Region Credit Union	C ***6890	574.26
Total Direct Denosits		574.26

	Available	Plan Year
Time Off	To Use	Used
Ongoing	0.00	0.00
PTO	0.00	0.00
Vacation	0.00	0.00

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Desc Main

? paylocity

Acutec Precision Aerospace, Inc.

13555 Broadway Meadville, PA 16335 Direct Deposit Advice

Check Date June 22, 2022

Voucher Number

49572

DIRECT DEPOSIT VOUCHER

Direct Deposits Type Account Amount ***6890 Franklin-oil 537.42 Region

Total Direct Deposits

537.42

89569 05-ZA-ML1 2641 49572 48317 Timothy A Rodgers ?

89569

is not a check - Non Negotiable

3426 State Route 8 Titusville, PA 16354

Non Negotiable - This is not a check - Non Negotiable

Acutec Precision Aerospace, Inc.

Timothy	A	Rodgers
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Employee ID Location Hourly

2641 05-ZA-ML1 Fed Filing Status \$16.11

Fed Taxable Income State Filing Status

668.57 Check Date June 22, 2022 S+ \$5 Period Beginning June 12, 2022 S-0 Period Ending June 18, 2022

Voucher Number Net Pay Total Hours Worked

49572 537.42 0.00

Earnings Statement

Earnings	Rate	Hours	Amount Y	TD Hours	YTD
Overtime	24.17	1.00	24.17	16.25	392.76
Regular Pa	16.11	40.00	644.40	265.50	4,277.21
Gross Earnin	gs	41.00	668.57	281.75	4,669.97

Taxes	Amount	YTD
FITW	51.39	359.26
MED	9.69	67.72
PA	20.53	143.36
PA-200206	6.69	46.71
PA-VER4	1.00	7.00
PASUI-E	0.40	2.80
SS	41.45	289.53
Taxes	131.15	916.38

Deductions	Amount	YTD
No Deductions		

Direct Deposits	Type Account	Amount
Franklin-oil Region Credit Union	C ***6890	537.42
Total Direct Deposits		537.42

	Available	Plan Year
Time Off	To Use	Used
Ongoing	0.00	0.00
PTO	0.00	0.00
Vacation	0.00	0.00

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Desc Main

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Acutec Precision Aerospace, Inc.

13555 Broadway Meadville, PA 16335 Direct Deposit Advice

Check Date

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Voucher Number

June 29, 2022

DIRECT DEPOSIT VOUCHER

Direct Deposits Type Account Amount ***6890 551.23 Franklin-oil Region

89569

Total Direct Deposits

551.23

50020

89569 05-ZA-ML1 2641 50020 48747 Timothy A Rodgers

3426 State Route 8 Titusville, PA 16354

Non Negotiable - This is not a check - Non Negotiable

Acutec Precision Aerospace, Inc.

Timothy A Rodgers

Employee ID

Location

Hourly

2641 Fed Taxable Income 05-ZA-ML1 Fed Filing Status

State Filing Status

686.70 Check Date June 29, 2022 S+ \$5 Period Beginning June 19, 2022 S-0 Period Ending June 25, 2022

Voucher Number Net Pay Total Hours Worked

50020 551.23 0.00

Earnings Statement

Earnings	Rate	Hours	Amount '	YTD Hours	YTD
Overtime	24.17	1.75	42.30	18.00	435.06
Regular Pa	16.11	40.00	644.40	305.50	4,921.61
Gross Earnin	ıgs	41.75	686.70	323.50	5,356.67

\$16.11

Taxes	Amount	YTD
FITW	53.57	412.83
MED	9.96	77.68
PA	21.08	164.44
PA-200206	6.87	53.58
PA-VER4	1.00	8.00
PASUI-E	0.41	3.21
SS	42.58	332.11
Taxes	135.47	1,051.85

Deductions	Amount	YTD
No Deductions		

Direct Deposits	Type Account	Amount
Franklin-oil Region Credit Union	C ***6890	551.23
Total Direct Deposits		551.23

	Available	Plan Year
Time Off	To Use	Used
Ongoing	0.00	0.00
PTO	0.00	0.00
Vacation	0.00	0.00

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Desc Main

paylocity

Acutec Precision Aerospace, Inc.

13555 Broadway Meadville, PA 16335 Direct Deposit Advice

Check Date July 6, 2022

Voucher Number

50462

DIRECT DEPOSIT VOUCHER

Direct Deposits Type Account Amount ***6890 569.66 Franklin-oil Region **Total Direct Deposits**

89569 05-ZA-ML1 2641 50462 49181

89569

569.66

Timothy A Rodgers 3426 State Route 8 Titusville, PA 16354

Non Negotiable - This is not a check - Non Negotiable

Acutec Precision Aerospace, Inc.

Timot	hy A	Rod	gers
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Employee ID

Location

Hourly

2641 Fed Taxable Income 05-ZA-ML1 Fed Filing Status \$16.11 State Filing Status

710.87 Check Date July 6, 2022 S+ \$5 Period Beginning June 26, 2022 S-0 Period Ending July 2, 2022

Voucher Number 50462 569.66 Net Pay Total Hours Worked

Earnings Statement

0.00

Earnings	Rate	Hours	Amount	YTD Hours	YTD
Overtime	24.17	2.75	66.47	20.75	501.53
Regular Pa	16.11	40.00	644.40	345.50	5,566.01
Gross Earnin	igs	42.75	710.87	366.25	6,067.54

Taxes	Amount	YTD
FITW	56.47	469.30
MED	10.31	87.99
PA	21.82	186.26
PA-200206	7.11	60.69
PA-VER4	1.00	9.00
PASUI-E	0.43	3.64
SS	44.07	376.18
Taxes	141.21	1,193.06

Deductions	Amount	YTD
No Deductions		

Direct Deposits	Typ	Amount	
Franklin-oil Region Credit Union	C	***6890	569.66
Total Direct Deposits			569.66

	Available	Plan Year
Time Off	To Use	Used
Ongoing	7.04	0.00
PTO	6.00	0.00
Vacation	0.00	0.00

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Desc Main

paylocity

Acutec Precision Aerospace, Inc.

13555 Broadway Meadville, PA 16335 Direct Deposit Advice

Check Date July 13, 2022 **Voucher Number** 50907

DIRECT DEPOSIT VOUCHER

Direct Deposits Type Account Amount ***6890 469.88 Franklin-oil Region

Total Direct Deposits

Total Direct Deposits

469.88

469.88

89569 05-ZA-ML1 2641 50907 49618 Timothy A Rodgers

3426 State Route 8 Titusville, PA 16354

Non Negotiable - This is not a check - Non Negotiable

Acutec Precision Aerospace, Inc.

89569

1	imothy A Rodg	gers					Earnings St	atement
E	imployee ID	2641	Fed Taxable Income	579.96	Check Date	July 13, 2022	Voucher Number	50907
L	ocation	05-ZA-ML1	Fed Filing Status	S+ \$5	Period Beginning	July 3, 2022	Net Pay	469.88
H	Iourly	\$16.11	State Filing Status	S-0	Period Ending	July 9, 2022	Total Hours Worked	0.00

Earnings	Rate	Hours	Amount Y	TD Hours	YTD
ER Basic L		0.00	0.17	0.00	0.17
ER Cost of		0.00	0.83	0.00	0.83
ER Cost of		0.00	1.62	0.00	1.62
Holiday	16.11	16.00	257.76	16.00	257.76
Overtime				20.75	501.53
Regular Pa	16.11	20.00	322.20	365.50	5,888.21
Gross Earnin	gs	36.00	579.96	402.25	6,647.50

Taxes	Amount	YTD
FITW	40.76	510.06
MED	8.41	96.40
PA	17.80	204.06
PA-200206	5.80	66.49
PA-VER4	1.00	10.00
PASUI-E	0.35	3.99
SS	35.96	412.14
Taxes	110.08	1,303.14

Deductions	Amount	YTD
No Deductions		
Direct Deposits	Type Account	Amount
Franklin-oil Region Credit Union	C ***6890	469.88

	Available Pla	n Year
Time Off	To Use	Used
Ongoing	7.73	0.00
PTO	6.00	0.00
Vacation	24.00	0.00
Benefits	Amount	YTD
ER Cost of	4.81	4.81
ER Cost of	110.70	110.70
ER Cost of	1.34	1.34

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Desc Main

***6890

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Acutec Precision Aerospace, Inc.

13555 Broadway Meadville, PA 16335

DIRECT DEPOSIT VOUCHER

Direct Deposit Advice

Check Date July 20, 2022

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Voucher Number

Direct Deposits Type Account

> Franklin-oil Region

Total Direct Deposits

433.04 433.04

YTD

Amount

433.04 433.04

Amount

51359

89569 05-ZA-ML1 2641 51359 50056 Timothy A Rodgers

3426 State Route 8 Titusville, PA 16354

Non Negotiable - This is not a check - Non Negotiable

Acutec Precision Aerospace, Inc.

89569

Timothy A R	odgers					Earnings	Statement
Employee ID Location	2641 05-ZA-ML1	Fed Taxable Income Fed Filing Status	531.63 S+ \$5	Check Date Period Beginning	July 20, 2022 ng July 10, 2022	Voucher Number Net Pav	51359 433.04
Hourly	\$16.11	State Filing Status	S-0	Period Ending		Total Hours Worked	0.00

Earnings	Rate	Hours	Amount Y	TD Hours	YTD	Deductions	Amount
ER Basic L		0.00	0.17	0.00	0.34		
ER Cost of		0.00	0.83	0.00	1.66	No Deductions	
ER Cost of		0.00	1.62	0.00	3.24		
Holiday				16.00	257.76	Direct Deposits	Type Account
Overtime				20.75	501.53	Franklin-oil Region Credit Union	C ***6890
Regular Pa	16.11	33.00	531.63	398.50	6,419.84	Total Direct Deposits	0000
Gross Earning	gs	33.00	531.63	435.25	7,179.13	•	
					•	Available Plan Vear	

				ivaliabic i la	II I Cai
Taxes	Amount	YTD	Time Off	To Use	Used
FITW	34.96	545.02	Ongoing	8.36	0.00
MED	7.71	104.11	PTO	6.00	0.00
PA	16.32	220.38	Vacation	24.00	0.00
PA-200206	5.32	71.81			W 2000000
PA-VER4	1.00	11.00	Benefits	Amount	YTD
PASUI-E	0.32	4.31	ER Cost of	4.81	9.62
SS	32.96	445.10	ER Cost of	110.70	221.40
Гахеѕ	98.59	1,401.73	ER Cost of	1.34	2.68

ROSER FEERNOLOGIES IN 338-JCM 347 E Industrial Drive Titusville PA 16354-7815

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p Labor EE ID: 418

DD

07/29/2022 DATE 10483

CHECK NO.

PAY TO THE ORDER OF

TIMOTHY A RODGERS 3426 SR 8 TITUSVILLE PA 16354 Total Net Direct Deposit(s)
\$673.57

AMOUNT

VOID THIS IS NOT A CHECK DOLLARS

NON-NEGOTIABLE

) VERIFY AUTHENTICITY OF THIS DOCUMENT, THE BACK CONTAINS HEAT SENSITIVE INK THAT CHANGES FROM BLUE TO CLEAR AND ALSO CONTAINS AN ARTIFICIAL WATERMARK WHICH CAN BE VIEWED WHEN HELD AT AN ANGLE

FOLD AND REMOVE						FOLD AND F	REMOVE
ERSONAL AND CHECK INFORMATION mothy A Rodgers	EARNINGS	BASIS OF DESCRIPTION PAY	HRS/UNITS	RATE THIS	S PERIOD (\$) YT	TD HOURS	YTD (\$)
426 SR 8 tusville, PA 16354		Regular Total Hours	<u>40.00</u> 40.00	20.0000	800.00	<u>40.00</u> 40.00	800.00
oc Sec #: xxx-xx-xxxx Employee ID: 418		Gross Earnings Total Hrs Worker			800.00	40.00	800.00
ome Department: 70 Bearing Shop Labor	WITHHOLDIN		FILING STATE	US THIS	S PERIOD (\$)		YTD (\$)
ay Period: 07/11/22 to 07/24/22 heck Date: 07/29/22	GS	Social Security Medicare			49.60		49.60
ET PAY ALLOCATIONS		Fed Income Tax	SMS		11.60 30.19		11.60 30.19
	D (\$)	PA Income Tax PA Unemploy			24.56 0.48		24.56 0.48
	0.00 <u>'3.57</u>	PA LTITU-Cra LS PA TITUS-Cra Inc			2.00 8.00		2.00 8.00
ET PAY 673.57 63	3.57	TOTAL			126 43		126 43

 NET PAY
 THIS PERIOD (\$)
 YTD (\$)

 673.57
 673.57